

CUSTOMER NO. 1

Approved For Release 2000/08/07 : CIA-RDP81B00878R000600040112-3

Contractor Name SP

File No. NONE

Contract Number SP-1917

Purchase Request No. NONE

P.R. Amendment Number _____

Contractor's Exhibit No. # 515

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Telephone and TWX charges paid during the month of July, Aug. & Sept. 1959						
2.	as follows:						
3.	DATE PAID	PHONE NO.				AMOUNT	
4.	7-10-59	TWX-EDWS				338.75	
5.	7-22-59	EDWS 2052				250.09	
6.	8-03-59	MA8-9035				776.94	
7.	8-10-59	TWS EDWS				366.36	
8.	8-20-59	EDWS 2052				334.79	
9.	8-20-59	MA8-9035				723.92	
10.	9-11-59	TWS EDWS				425.81	
11.	9-17-59	EDWS 2052				324.24	
12.	9-23-59	MA8-9035				655.67	
13.				Total Cost		\$4,196.57	
14.				Profit @ 9.5%		398.67	
15.				Total Price		STATINTL	\$4,595.24
16.	The telephone and TWX charges were approved by [REDACTED] prior to						
17.	payment thereof by this company. The amount stipulated exclusive of profit						
18.	was the amount approved for payment.						

ESTIMATED DELIVERY: Complete 9/23/59

Contract Approval No. 1
AUTHORIZED BY: LTR. DPS-1542 of 18 June '58

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

STATINTL \$4595.24

Signed [REDACTED]

Signed [REDACTED]

10-23-59

(CONTRACTOR)

(DATE)

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STATINTL